

**SUPPLEMENTAL/BID BULLETIN NO. 2**  
**For LBP-HOBAC-ITB-GS-20190204-02**

**PROJECT :** Supply, Delivery, Installation and Configuration of Next Generation Firewall

**IMPLEMENTOR :** Procurement Department

**DATE :** March 14, 2019

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This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) Invitation to Bid Item Nos. 2 & 7, Sections IV.17.3 of the General Conditions of the Contract, VII (Specifications) and Checklist of the Bidding Documents have been revised. Please see attached revised specific sections of the Bidding Documents.
- 2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to **March 21, 2019, 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.



**ALWIN I. REYES, CSSP**  
Assistant Vice President  
Head, Procurement Department and  
HOBAC Secretariat



**Land Bank of the Philippines**

## **Invitation to Bid For Supply, Delivery, Installation and Configuration of Next Generation Firewall**

1. The LAND BANK OF THE PHILIPPINES (LANDBANK), through its Corporate Budget for the contract approved by the Board of Directors for 2018 intends to apply the total sum of Two Million Five Hundred Eight Thousand Pesos Only (PhP2,508,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply, Delivery, Installation and Configuration of Next Generation Firewall/ITB No. LBP-HOBAC-ITB-GS-20190204-02.

Bids received in excess of the above ABC shall be automatically rejected at bid opening.

2. The LANDBANK now invites bids for the Supply, Delivery, Installation and Configuration of Next Generation Firewall. Delivery period is indicated in Section VI, Schedule of Requirements. Bidders should have completed, within the last five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to R.A. 5183 and subject to Commonwealth Act 138.

4. Interested bidders may obtain further information from LANDBANK and inspect the Bidding Documents at the address given below during office hours from 8:00 A.M. to 5:00 P.M.:

Procurement Department  
Land Bank of the Philippines  
25<sup>th</sup> Floor LANDBANK Plaza Building  
1598 M.H. Del Pilar cor. Dr. J. Quintos Sts.  
1004 Malate, Manila  
lbphobac@mail.landbank.com

The complete set of Bidding Documents may be acquired by interested Bidders on \_\_\_\_\_ from the address indicated above and upon payment of a Bidding Documents Fee, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Three Hundred Pesos Only (PhP1,300.00).

It may also be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the LANDBANK website, provided that Bidders shall pay the corresponding Bidding Documents Fee not later than the submission of their bids.

5. **The LANDBANK will hold a Pre-Bid Conference on \_\_\_\_\_, at the Bidding Room, 25th Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila.**

Bidders are prohibited from recording (audio or video) the proceedings of the pre-bid conference.

6. Bids must be dropped at the designated Bid Box located at the LANDBANK Procurement Department PROPERLY SEALED, MARKED AND TIME STAMPED, on or before the **11:00 A.M.** deadline on \_\_\_\_\_. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause A.18.

Bid opening shall be on \_\_\_\_\_ at the Bidding Room , 25<sup>th</sup> Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address above. Late bids shall not be accepted.

The LANDBANK reserves the right to (a) reject any and all bids at any time prior to the award of the contract; (b) waive any minor formal requirements in the bid documents; (c) accept such bids it may consider to be advantageous and beneficial to the Bank, without thereby incurring any liability to the affected bidder or bidders.

7. **The bidder should have no past negative dealings with LANDBANK or its subsidiaries.**
8. For further information, please refer to:  
Mr. Alwin I. Reyes, CSSP  
Assistant Vice President  
Head, Procurement Department  
1598 M.H. Del Pilar cor. Dr. J. Quintos Sts.  
1004 Malate, Manila  
Tel. (+632) 522-0000 or 551-2200 local 7370  
Fax (+632) 528-8587  
Email lbphobac@mail.landbank.com

**Signed**  
\_\_\_\_\_  
**JULIO D. CLIMACO, JR.**  
Executive Vice President  
Chairman, Bids and Awards Committee

including, but not limited to, all traveling and board and lodging expenses.

- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to **GCC** Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

## **17. Warranty**

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. **In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least three percent (3%) of every progress payment, or a special bank guarantee equivalent to at least three percent (3%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.**
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC

# Specifications

<p><b>Specifications</b></p>	<p><b>Statement of Compliance</b></p> <p><b>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</b></p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of <b>ITB</b> Clause 3.1(a)(ii) and/or <b>GCC</b> Clause 2.1(a)(ii)</p>
<p><b>Supply, Delivery, Installation and Configuration of Next Generation Firewall</b></p> <ul style="list-style-type: none"> <li>Three (3) Units Hardware <ul style="list-style-type: none"> <li>16 Gigabit Ethernet, 4 x Mini Physical Interface Modules Slots, 4 Gigabit Random Access Memory, 8 Gigabit Flash, Dual Alternating Current Power Supply, Cable and Rack Mount Kit and Software Base (Firewall, Network Address Translation, Internet Protocol Security, Routing, Multiprotocol Label Switching and Switching)</li> </ul> </li> <li>Three (3) Years Partner Support Service Next Day Support</li> <li>Three (3) Years 24/7 On-Site Support</li> </ul> <p>Specifications per attached Terms of Reference (Annexes A-1 and A-2)</p> <p><b>The following documents shall be submitted inside the <u>First Envelope</u>:</b></p> <ul style="list-style-type: none"> <li>Duly filled-out Terms of Reference Checklist signed in all pages by the authorized representative/s of the bidder.</li> </ul>	<p><b>Please state here either “Comply” or “Not Comply”</b></p>

<ul style="list-style-type: none"><li>▪ Notarized certification that the bidder has been in the Information Technology industry for at least ten (10) years.</li><li>▪ Certification from the principal or distributor that the bidder is a certified partner of the offered product.</li><li>▪ List of at least three (3) certified local engineers with curricula vitae who will support the installations, configurations and 24/7 uptime services.</li><li>▪ Detailed escalation procedure and support plan with contact details.</li><li>▪ Curriculum vitae and employer certification of the Project Manager.</li><li>▪ List of at least four (4) installed bases of the brand being offered, wherein one (1) is a bank.</li><li>▪ For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts) or Certificate of No Delayed Projects (for ongoing contracts) issued by the Head, LANDBANK Network Operations Department not earlier than 30 calendar days prior to the deadline of submission of bid.</li></ul> <p><b>Non-submission of the above mentioned documents may result in bidder's post-disqualification.</b></p>	
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**Conforme:**

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Name of Bidder

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Signature Over Printed Name of  
Authorized Representative

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Position

## **Checklist of Bidding Documents for Procurement of Goods and Services**

**Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.**

### **First Envelope – Eligibility and Technical Components**

- **The First Envelope shall contain the following:**
  - **Eligibility Documents – Class “A”**

#### **Legal Eligibility Documents**

1. **PhilGEPS Certificate of Registration under Platinum Membership (all documents enumerated in its Annex A must be updated); or all of the following:**
  - **Registration Certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents;**
  - **Valid and current mayor's/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or equivalent document for Exclusive Economic Zones or Areas; and**
  - **Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.**

#### **Technical Eligibility Documents**

2. **Duly notarized Omnibus Sworn Statement (sample form - Form No.6).**
3. **Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture (sample form - Form No. 7).**
4. **Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the last five (5) years from the date of submission and receipt of bids. The**



statement shall include all information required in the sample form (Form No. 3).

5. Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).
6. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet).
7. Revised Section VI - Schedule of Requirements with signature of bidder's authorized representative.
8. Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.

#### **Financial Eligibility Documents**

9. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
10. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank.

#### **○ Eligibility Documents - Class "B"**

11. Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.

○ **Technical Requirements/Documents**

- 12. Duly filled-out Terms of Reference Checklist signed in all pages by the authorized representative/s of the bidder.**
- 13. Notarized certification that the bidder has been in the Information Technology industry for at least ten (10) years.**
- 14. Certification from the principal or distributor that the bidder is a certified partner of the offered product.**
- 15. List of at least three (3) certified local engineers with curricula vitae who will support the installations, configurations and 24/7 uptime services.**
- 16. Detailed escalation procedure and support plan with contact details.**
- 17. Curriculum vitae and employer certification of the Project Manager.**
- 18. List of at least four (4) installed bases of the brand being offered, wherein one (1) is a bank.**
- 19. For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts) or Certificate of No Delayed Projects (for ongoing contracts) issued by the Head, LANDBANK Network Operations Department not earlier than 30 calendar days prior to the deadline of submission of bid.**

○ **Post-Qualification Documents – (Non-submission of the following documents may result in bidder's post-disqualification):**

- 20. Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.**
- 21. Income Tax Return for 2017 filed manually or through EFPS.**

**Second Envelope – Financial Component**

• **The Second Envelope shall contain the following:**

- 1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1)**
- 2. Duly filled out Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)**